

IN RE:
 SANDRA D RAMSAY

CASE NO. 07 B 08346

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-3987

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/08/2007 and was not confirmed.

The case was dismissed without confirmation 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	6043.23	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	5650.00	.00	431.87
CITIFINANCIAL AUTO CREDI	UNSECURED	339.29	.00	.00
COOK COUNTY TREASURER	SECURED	7784.00	.00	.00
COUNTRYWIDE HOME LENDING	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LENDING	MORTGAGE ARRE	12300.00	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	19676.83	.00	1132.68
CHASE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
SAXON MORTGAGE	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE	MORTGAGE ARRE	11682.88	.00	.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	UNSECURED	NOT FILED	.00	.00
WILSHIRE CREDIT CORPORAT	MORTGAGE ARRE	.00	.00	.00
AAA CREDIT SERVICE INC	FILED LATE	.00	.00	.00
EASTWOOD INSURANCE	UNSECURED	NOT FILED	.00	.00
ADT	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS CENTURI	UNSECURED	2681.79	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1806.29	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	650.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1573.51	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1285.26	.00	.00
GE MONEY BANK	UNSECURED	1753.23	.00	.00
LVNV FUNDING LLC	UNSECURED	3298.61	.00	.00
SANTANA ENERGY	UNSECURED	NOT FILED	.00	.00
HIGHER EDUCATION STUDENT	UNSECURED	6130.60	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PRIMUS FINANCIAL SERVICE	UNSECURED	6705.55	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1228.70	.00	.00
VILLAGE OF DOLTON	UNSECURED	NOT FILED	.00	.00
WFNNB/ROAMAN	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
WILSHIRE CREDIT CORPORAT	NOTICE ONLY	NOT FILED	.00	.00

ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,834.00	684.87
TOM VAUGHN	TRUSTEE		162.78
DEBTOR REFUND	REFUND		2,100.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,512.20	
PRIORITY		.00
SECURED		1,564.55
UNSECURED		.00
ADMINISTRATIVE		684.87
TRUSTEE COMPENSATION		162.78
DEBTOR REFUND		2,100.00
TOTALS	4,512.20	4,512.20

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/03/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE